Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220024-3 (When Filled In)

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DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO.			STATION	40-4 EXPE	ND	F PAY	REF. NO.		54-57 GENERAL LEDGER		ACCT. NO. 62-67		DATE	DEBIT	CREDIT
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Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220024-3

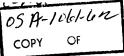
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on Treasurer of the United States Check No. _ Check No. _____ Paid by * When used in foreign countries, insert name of currency of country in which used. Title_

over his official title. Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220024-3 Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220024-3

Itek

INVOICE Itek Corporation



Waltham 54, Massachusetts

SOID TO: Classified

SHIPPED TO:

INVOICE DATE 8-9-62

INVOICE NO. 6708

terms, net cash

YOUR ORDER NO. GOV'T CONTRACT NO. SHIPPED VIA8214

40 ea. Contract item 4H at \$1,213.60 Less: Progress Payments

Signed Receiving account

\$48,544.00 39,538.10 \$ 9,005.90

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified) is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY___

STAT

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220024-3 (#)

Itek

INVOICE Itek Corporation

MSA-1187-62 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE8/24/62

INVOICE NO. 6757

terms, not cash

YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	8214				
17	Contract Item #2 Contract Item #4H @ \$1,213.60 Less: Progress Payments Net Amount Due on this In	302,127.70 46 246,076.86					
	ent is requested on a provisio	l just and that payment has not been onal basis pending the establishment	STAT				
"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts." Itek Corporation							
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